

## RISK ASSESSMENT FORM

Reference No.

**Company:** BEALES LIMITED  
**Hotel/Department:** WEST LODGE PARK

**Date of assessment:** 01/09/15  
**Department:** ESTATES

**Assessors Name:** GRANT COOK - ESTATES MANAGER

**General Manager:** CHRIS HALL

**Hazard/Task:** FIREWORK STORAGE

**Review Date:** 02/09/16

<b>Outline of Hazard/Task:</b>		
<b>Which persons are at risk?</b>  ESTATES PERSONNEL	<b>What is the degree of risk?</b>  <b>Resultant injury:</b>  3  <b>Level of risk:</b>  1	<b>Degree of risk:</b>  1  <b>Level of risk:</b> (Circle level)  Low X  Medium  High
<b>What are the present arrangements in the health and safety policy?:</b>  Section(s):  <b>Additional present controls:</b> LOCKABLE TRUNK IN ESTATES DEPARTMENT		
<b>Detail the controls which are to be implemented to control the level of risks:</b>  NO SMOKING IN ESTATES DEPARTMENT STORED IN METAL/LOCKED TRUNK KEYS TO BE SIGNED FOR STORED FOR A MINIMUM TIME		

General Managers signature:

